

INTERMEDIATE EDUCATION (IRELAND).

ACCOUNTS of the RECEIPTS and EXPENDITURE of the INTERMEDIATE EDUCATION BOARD for IRELAND for the Year ended 31st December 1909; together with the REPORT of the COMPTROLLER and AUDITOR GENERAL thereon.

(Presented pursuant to Act 41 & 42 Vict. c. 65, s. 10.)



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ACCOUNT of Receipts and Expenditure of the Corporation Education Board for England, for the Year ended 31st December 1909

10

RECEIPTS.				CAPITAL ACCOUNT.				EXPENDITURE.							
Receipts.				Cash.				Receipts.				Cash.			
£				s				£				s			
d				d				d				d			
Balance on 1st January 1900—				—				Balance with, viz.—				—			
Dividend 10% per cent. Stock 1,000,000 10 0				—				Dividend received in British Account —				1,000 0 0			
10% per cent. Consolidated Stock 25,000 —				—				Cash transferred to Advertising, General Account —				207 11 0			
—				—				Balance on 1st January 1900—				—			
—				—				Dividend 10% per cent. Stock 1,000,000 10 0				—			
—				—				10% per cent. Consolidated Stock 25,000 —				—			
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ADVANCES, CAPITAL ACCOUNTS

	£	s	d		£	s	d
Balance on 1st January 1900	12,378	10	0	Expenses -	1,194	10	0
Advances to Managers of Schools	5,532	-	-	Balance on 31st December 1900	11,184	0	0
	<u>17,910</u>	10	0		<u>12,378</u>	10	0
	17,910	10	0		12,378	10	0

ADVANCES, CURRENT ACCOUNT

	£	s	d		£	s	d
Balance on 1st January 1900	440	0	0	Advances to Managers of Schools	1,100	-	-
Expenses -	5,100	10	0	Balance on 31st December 1900	16	10	0
Cash transferred from Capital Account	700	0	0		<u>16</u>	10	0
	<u>5,240</u>	10	0		<u>16</u>	10	0
	5,240	10	0		16	10	0

Examined,
G. F. Fawcett

I certify that this Account has been examined under my direction, and is correct.
John A. Kings,
Comptroller and Auditor General

Wm. P. P. Jackson,
Accounting Officer,
18 May 1900

STATEMENT OF LIABILITIES AND ASSETS ON THE 31st DECEMBER 1900

LIABILITIES.				ASSETS.			
	£	s	d		£	s	d
Administration:				Cash Balance on 31st December, December Quarter	1,100	0	0
Printing and Stationery	100	0	0	Salaries of Publications	60	0	0
General Expenses	100	0	0	Debit	24	0	0
Education:							
Executive Expenses	54	0	0				
Salaries, Advances and Study Expenses	90	0	0				
Printing and Stationery	54	0	0				
Expenditure:							
Printing and Stationery	154	0	0				
Post Office Expenses	10	0	0				
Post Expenses	10	0	0				
Revenue:							
Subsidies and Grants	400	0	0				
Proprietary Goods and Services	10	0	0				
Revenue, Unsettled:							
General School Grants	400	0	0				
Grants for Children and Orphanages	10	0	0				
Cost of Assets (1900)	0	0	0				
	<u>1,100</u>	0	0		<u>1,100</u>	0	0
	1,100	0	0		1,100	0	0

Wm. P. P. Jackson,
Accounting Officer,
18 May 1900

REPORT OF THE COMPTROLLER AND AUDITOR GENERAL.

Capital Account.

1. The securities held by the Intermediate Board, Ireland, at the close of the previous year amounted to 1,822,035*l.* 10*s.* 1*d.*

During the year, 6,400*l.* 2*q.* per cent. Consolidated Stock was sold; the amount of securities held on the 31st December 1909 being, therefore, 1,215,635*l.* 10*s.* 1*d.*

Income and Expenditure.

2. The balance of the Income Account at the beginning of the year was 1,701*l.* 8*s.* 8*d.*, including a sum of 71*l.* 13*s.* 8*d.* on account of refunds of School Grants written back from 1908. The receipts during the year, inclusive of the sum of 4,500*l.* 8*s.*, part of the proceeds of the sale of 2*q.* per cent. Consolidated Stock, amounted to 87,292*l.* 5*s.* 5*d.*, making the total income, available for the year, 88,993*l.* 13*s.* 1*d.*

The expenditure was 87,045*l.* 8*s.* 7*d.*, leaving a balance at the close of the year of 1,928*l.* 5*s.* 6*d.*

New Head of Charge.

3. The Treasury having assented to the appointment of a staff of permanent inspectors, a new head of charge, "Inspection," has been introduced into the account for the purpose of recording the consequent expenditure.

Advances, Capital Account.

4. The advances to managers outstanding at the commencement of the year amounted to 18,574*l.* 18*s.* 2*d.*. During the year the sum of 3,250*l.* has been advanced and 2,134*l.* 10*s.* 9*d.* repaid, leaving a balance of 19,790*l.* 8*s.* 5*d.* outstanding at the close of the year.

Advances, Current Account.

5. The balance at the beginning of the year was 462*l.* 15*s.* 8*d.*. During the year the receipts amounted to 2,902*l.* 2*s.* 3*d.*, consisting of repayments, 2,134*l.* 10*s.* 9*d.*, and part proceeds of sale of stock (mentioned in paragraph 1) 767*l.* 11*s.* 6*d.*. The payments by advances to managers were 3,350*l.*, leaving a balance at the close of the year of 14*l.* 17*s.* 11*d.*

John A. Kémpé,

Comptroller and Auditor General.

Exchequer and Audit Department,
17 June 1910.

